



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00172***
Award Sheet

DIVISION

BID NO.: **RFP-00172**

PREVIOUS BID NO.: **RFQ99-3(3)**

TITLE: **DISASTER DEBRIS REMOVAL MONITORING SRVS**

CURRENT CONTRACT PERIOD: **02/11/2016** through **12/31/2020**

Total # of OTRs: **1**

MODIFICATION HISTORY

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Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **NATALYA VASILYEVA**

PHONE: **305 375-4725**

FAX:

EMAIL: **NATALYA.VASILYEVA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **TETRA TECH INC**
 DBA:
 FEIN: **954148514** SUFFIX : **01** CITY: **ORLANDO** ST: **FL** ZIP: **32751**
 STREET: **2301 Lucien Way, Suite 120**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Betty A Kamara	321-4418518	-	321-4418501	kari.nemiro@tetrattech.com

ITEMS AWARDED Section:

Details: **RFP-00172**

See Contract attached.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **01/20/2016** DPM Date: **08/28/2015**

Contract Amount: \$ **90,000,000.00**

Additional Items Allowed: Agenda Item No.: **8(F)(9)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600270	
	Commodity ID	Commodity Name
	990-30	DISASTER RELIEF SERVICES
	Department	Department Allocation
	PR	\$15,000,000.00
	SW	\$75,000,000.00

End of BPO Information Section